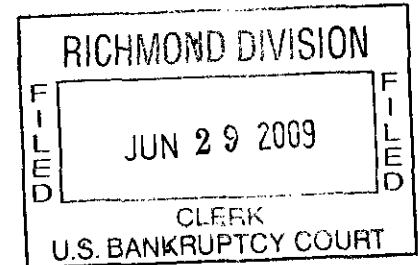


SZABO ASSOCIATES INC.



June 25, 2009

Clerk of the Bankruptcy Court
United States Bankruptcy Court
701 East Broad Street, Room 400
Richmond, VA 23219



RE: Objections to Claims 37, 11218, and 12016
Circuit City Bankruptcy Case #08-35653

Dear Sir or Madam,

Szabo Associates, Inc. is the agent for WPBF TV, WEND/WRFX-FM, and KPLR TV, unsecured creditors in the Circuit City Bankruptcy Case #08-35653. We have received the objections to the claims filed on behalf of these clients.

For the objection to claim numbers 37 and 267, both for WEND/WRFX-FM, we agree these are duplicates of each other and agree to 37 being removed and 267 remaining. However, there is a typo in the notice for this claim, the call letters should be WEND not WENO.

For claim numbers 11218 (KPLR) and 12016 (WPBF), the objections are based on the claims being untimely filed. According to the service list, notice for KPLR went to 1284 Collection Center Drive in Palm Springs, CA; and notice for WPBF went to P.O. Box 861766 in Orlando, FL. As you will see on the attached invoice pages supplied to the debtor prior to the bankruptcy filing, the correct addresses for the stations are clearly listed. A Palm Springs address is not listed for KPLR at all, and the P.O. Box for WPBF specifies it is a drop box to remit payments and is clearly not the station's main address.

Accordingly, we respectfully request claims 11218 and 12016 be allowed in full as our clients were not given sufficient notice of the bankruptcy or bar date.

Sincerely,

Jennifer Toolan
Szabo Associates, Inc.

JDT/sun
encl.

INVOICE



WPBF
 3970 RCA Boulevard
 Suite 7007
 Palm Beach Gardens, FL 33410
 Main: (561)694-2525
 Billing:

www.thewpbfchannel.com

Billing Address:

Circuit City Stores Inc C/O
 Circuit City Stores Inc
 Attention: Accounts Payable
 9954 Mayland Drive
 Deep Run 3, 6th Floor
 Richmond, VA 23233

Send Payment To:

WPBF
 PO Box 861766
 Orlando, FL 32866

Invoice #	Invoice Date	Invoice Month	Invoice Period
430124-1	10/19/08	October 2008	09/29/08 - 10/17/08

Station	Account Executive	Sales Office	Sales Region
WPBF	William Wilmot	West Palm Beach	Local

Advertiser	Product	Estimate Number
Circuit City Stores Inc	PRM Promotional	0819 OCT-C 10/15

Flight Dates	Order #	Alt. Order #
10/15/08 - 10/17/08	430124	

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																								
1	10/15/08	10/17/08	M-SUN WPBF News 25 @ 11-11:35PM	11-11:35PM	--WTF--	:30	1	\$450.00	NM																																								
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<u>Total Spots</u>	3	<u>Gross Total</u>	\$1,050.00
		<u>Agency Commission</u>	\$157.50
		<u>Net Amount Due</u>	\$892.50

Payment Terms 30 Days

THE CW 11
 KPLR Inc.
 2250 Ball Drive
 St. Louis, MO 63146
 Phone: (314) 447-1111

REMIT TO KPLR INC

BANK OF AMERICA
 PO BOX 844836
 DALLAS TX 75284-4836
 ACCOUNTS PAYABLE

DATE 10/26/08 2322-00195

100889
 CIRCUIT CITY ADV
 ATTN: ADVERTISING ACCOUNTING
 9954 MAYLAND DR. DEEP RUN 3
 RICHMOND VA 23233

REP: ADAMS, ROSIE
 SLSP: CIRCUIT CITY
 ADV: CIRCUIT CITY
 PROD: CIRCUIT/620 PRM CCS

REF#: CCS PRM 0620
 DESC:

ORDER TYPE STANDARD	KPLR-TV
INVOICE NO. 81010150	PAGE 1
SCHEDULE DATES 10/22/08-10/24/08	BROADCAST MONTH OCTOBER
BILLING INSTRUCTIONS STANDARD BROADCAST CALENDAR	

SCHEDULE							ACTUAL BROADCAST				RECONCILIATION	
DESCRIPTION	PRICE	RT/SS#	PER	DATE	DAY	TIME	LENGTH	M/G FOR	PRODUCT DESCRIPTION	PRICE	REMARKS	DR/CR
** DUPLICATE INVOICE **												
** KPLR-TV **												
630-7P/W-F	800.00	2	1	10/23	TH	06:56P	:30		QCRB756 MIXED SIG	800.00		
W-F7-8PM N	390.00	3	1	10/24	FR	07:22P	:30		QCRB756 MIXED SIG	390.00		
EWS												
W-F 1030-11P	500.00	4	1	10/23	TH	10:45P	:30		QCRB756 MIXED SIG	500.00		
W-F7-8PM N		5	1	10/22	WE	07:26P	:05		ONE PRICE BB	.00		
TOTAL AIRTIME NET SPOT REVENUE:							1,436.50					
We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by Advertiser or Agency for at least 12 months.												
PERIOD COST												
PER CONFIRMATION	1,690.00											
							4 TOTAL UNITS			1,690.00		
							ACTUAL GROSS BILLING			253.50		
							AGENCY COMMISSION			1,436.50		
							NET DUE			.00		
										TOTAL RECONCILING		
										Debits		
										Credits		
										.00		

NOT WITHSTANDING TO WHOM BILLS ARE RENDERED, ADVERTISER, AGENCY AND SERVICE, JOINTLY AND SEVERALLY SHALL REMAIN OBLIGATED TO PAY TO STATION THE AMOUNT OF ANY BILLS RENDERED BY STATION WITHIN THE TIME SPECIFIED, AND UNTIL PAYMENT IN FULL IS RECEIVED BY STATION.

AIRTIME INVOICE

TERMS: NET 30 DAYS